

SOLD TO

U. S. Government
Contract SP-1914

Approved For Release 2007/01/17 : CIA-RDP81B00879R001100110032-7

DATE SHIPPED

HOW SHIPPED

7-31-58

TERMS

Invoice No. 7-5

DP5 3122

CC 1 1 1

ORDER NO.	OUR ORDER NO.	PACKING SHEET NO.		
M NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET
	For deliveries, in accordance with approved Spare Parts and Ground Handling Equipment Exhibit - Contract SP-1914.			
	Total value of shipments per attached schedule		\$58,194.10	
	Less Liquidation of Progress Payments @ 85%		<u>49,464.98</u>	
	Net Amount of this Invoice		<u>Less</u>	<u>\$8,729.12</u>
				<u>90.72</u>
				<u>\$8,638.40</u>
	<i>See letter DP5-3790 for letter to as. regarding deduction.</i>			
	Signature	[Redacted Signature]		
	Title	Authorized Representative		
	STATINTL			
	[Redacted Contracting Officer]			
	CONTRACTING OFFICER			
	[Redacted Approving Officer]			
	APPROVING OFFICER			
	[Redacted Approving Officer]			
	25 Sep 58 OFFICER			
	STATINTL			

25X1

25X1

Approved For Release 2007/01/17 : CIA-RDP81B00879R001100110032-7

25X1

Approved For Release 2007/01/17 : CIA-RDP81B00879R001100110032-7

Approved For Release 2007/01/17 : CIA-RDP81B00879R001100110032-7